

## Receiving Report

Date: 14/06/10

Batch No: M129439

Supplier: Thyds

Dart P/O: 24375

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

Discrepancies ship direct to TPI

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

C2

Production/Admin:

Date

Received/Costing

Initial

Location



DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTÉES IMMÉDIATEMENT.  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 . . . Last

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT. \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\* TEL. 800-926-2600 \*\*\*  
\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

TOTAL 1 SKID GW 470 LBS

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.  
ATTN: CHANTAL/LINDA  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

B I L L O F L A D I N G			
1) Our order PEC-687468- 1 Your PO # 24375	ALUMINUM SHEET 6061 T6	Heat Number	Tag No
0810 Nom X 48.0000" X 144.0000"	298349	84027B2	Quantity
WT LBS	PCS	288.00 SFT	Tags
325	6		1
LBS	PCS		
325	6		
TOTAL:			

84027B2

MTR

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)  
TPI Industries INC  
148 Rue Goodfellow  
Delson, Quebec J5B 1V4  
Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 03Jun14 at 10:32 From PFW  
No: PEC 880509

Shipping Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0-0 Manifest  
Vehicle STAN IVERS (905-532-1350)  
Slp (20115)  
Sold To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Tag # 597036

MATERIAL RESERVED

Order Totals: 1 Items 328 LBS  
Total Items on Order is: 1

597036

TAG	LOC	PCS	WEIGHT	BUNDLES	GROSS WT
F12	644	325	15.4	1	470

SHIP TAG  
# 298349

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.  
ATTN: CHANTAL/LINDA  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

1 ALUMINUM SHEET 6061 T6  
0810 Nom X 48.0000" X 144.0000"  
PO PEC-258722- 1 COP & BRA (DET) 03Jun14 PEC 6 PCS 328 LBS

Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice  
PEC ST-687468 SO No

W O R K O R D E R  
Ord 29May14 Due 03Jun14  
Via VIM TRANSFER PO/Rel 24375  
FOB CONCORD

Sold To: (20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Ship To: (1)  
TPI Industries INC  
148 Rue Goodfellow  
Delson, Quebec J5B 1V4  
Tel: 613-632-9577 Fax: 613-632-1053

29May14 13:33  
Sold By:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033  
Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
No: PEC ST-687468  
W O R K O R D E R

# PURCHASE ORDER

Purchase Order ID PO24375

Purchase Order Date 5/28/2014  
PO Print Date 5/29/2014

Page Number 3 of 4

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	905 669 9444
Ship To Contact	Ship To Phone	
Ship Via:		
Ship Acct:		
Buyer	Customer POID	Chantal Lavoie
Customer Tax #	10127-2607	
Terms	Net 30	
Currency	CAD	
FOB	FCA - (Free Carrier)	

6	M6061T6B2.000X02.000	6061-T6 Bar 2.00 x 2.00	6/4/2014	Yes	36.00	\$	\$9.38	\$33
<p>MATERIAL: 6061-T6/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221</p>								
<p>Line Total: \$21</p>								

7	M6061T6S.080	6061-T6 .080 Sheet	6/4/2014	Yes	288.00	sf	\$3.50	\$1.00
<p>MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209</p>								
<p>Line Total: \$33</p>								

PLEASE SHIP TO:  
TPI INDUSTRIES  
148 goodfellow  
Delson, Qc  
J5B1V4

Note: 5/29/2014

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# **PURCHASE ORDER** Purchase Order ID PO24375

Purchase Order Date 5/28/2014  
PO Print Date 5/29/2014

Page Number 4 of 4

Order From :

VC-COP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name  
Vendor Phone

905 669 9444

Ship To Contact  
Ship To Phone

VENDOR'S TRUCK

Ship Via:

Ship Acct:

71401-45 8

Procurement Quality  
Clauses

6/4/2014  
No

1.00

\$0.00

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

Line Total:

\$

TRANSPORT FEE

6/4/2014  
Yes

1.00

\$25.00

\$2.

Line Total:

\$25

PO Total:

\$1,916

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 5/29/2014